

Date: Thursday, 02/10/2008 8:24:15 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : OVERHEAD CORNER PANEL, LH
<b>Job Number</b> : 42394	
<b>Estimate Number</b> : 13614	
<b>P.O. Number</b> :	
<b>This Issue</b> : 02/10/2008 <b>S.O. No.</b> :	<b>Part Number</b> : D38311 <i>03831-5</i> <i>06.10.20</i>
<b>Prsht Rev.</b> : NC	<b>Drawing Number</b> : D38311 PROTOTYPE
<b>First Issue</b> : // <b>Type</b> : R&D THERMOFORMING	<b>Project Number</b> :
<b>Previous Run</b> :	<b>Drawing Revision</b> : PROTOTYPE
	<b>Material</b> : KYDEX 6185 (TBD)
<b>Written By</b> :	<b>Due Date</b> : 17/10/2008 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <i>JUL 08.10.02</i>	
<b>Comment</b> : Est. Rev. A New Issue 08.09.25 DL	

Additional Product

**PROTOTYPE**

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
	<b>Comment:</b> HAND FINISHING THERMOFORMING	
	1) Machine set up <i>DL 08.10.06.</i>	
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
	<b>Comment:</b> HAND FINISHING THERMOFORMING <i>(X)</i>	
	1) Cut sheet to required blank size <i>DL 08.10.06</i>	
3.0	THERMOFORMING	THERMOFORMING MACHINE
	<b>Comment:</b> THERMOFORMING MACHINE	
	Thermoform as per Dwg. D3831-1 and folio (FTA 9341Prototype ) using tool DT 9341 <i>(X)</i>	
	Dwg. Rev. <i>PROTOTYPE</i>	
	Folio Rev. <i>A.</i> <i>DL 08.10.06</i>	
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
	<b>Comment:</b> INSPECT PARTS AS THEY COME OFF MACHINE <i>(X)</i>	
	Visually inspect for proper formation of each part <i>DL 08.10.06</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OVERHEAD CORNER PANEL, LH

Job Number: 42394

Part Number: D38311

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0

QC8

SECOND CHECK



Comment: SECOND CHECK

6.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

PROTOTYPE

KEEP IN ENG'G LAB R4 09.02.20

7.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



00251A

today mzf/y  
per used  
h

U 09.02.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries